

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PEARLEAN REYNOLDS	§	Case No.: 06-10738
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2006.
- 2) This case was confirmed on 10/26/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/26/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2008, 10/02/2008.
- 5) The case was dismissed on 02/12/2009.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,650.00
Less amount refunded to debtor	\$ 8.07
NET RECEIPTS	\$ 13,641.93

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,100.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 911.87
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,011.87**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OCWEN LOAN SERVICING	SECURED	NA	109,705.41	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	5,155.23	5,155.23	5,155.23	.00
APELIES	UNSECURED	378.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	100.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	120.00	808.14	808.14	128.81	.00
CBUSASEARS	UNSECURED	289.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	375.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	510.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,285.00	1,251.03	1,251.03	199.41	.00
NEWPORT NEWS HOLDING	UNSECURED	57.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,509.00	47.00	47.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	9,478.00	19,506.98	19,506.98	3,109.50	.00
INTERNAL REVENUE SER	PRIORITY	7,675.00	.00	.00	.00	.00
LITTLE CO OF MARY HOS	UNSECURED	385.00	987.22	987.22	157.36	.00
NCO FINANCIAL	UNSECURED	178.00	228.00	228.00	36.34	.00
NCO GROUP	UNSECURED	112.00	NA	NA	.00	.00
PAY DAY EXPRESS	UNSECURED	904.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,932.00	1,539.03	1,539.03	245.33	.00
MCI WORLDCOM	UNSECURED	31.00	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	253.00	253.54	253.54	40.42	.00
SPRINT PCS	UNSECURED	397.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,768.00	1,253.03	1,253.03	199.74	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	20.00	20.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	SECURED	NA	1,899.23	.00	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	2,119.90	2,119.90	337.92	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,155.23	5,155.23	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,155.23	5,155.23	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	20.00	20.00	.00
TOTAL PRIORITY:	20.00	20.00	.00
GENERAL UNSECURED PAYMENTS:	27,993.87	4,454.83	.00

Disbursements:

Expenses of Administration	\$ 4,011.87	
Disbursements to Creditors	\$ 9,630.06	
TOTAL DISBURSEMENTS:		\$ 13,641.93

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/17/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.